# EXHIBIT 6



## Civil Enforcement Case Report

#### **Basic Information**

Case Number: 04-2020-2300

Case Name: JACKSON, MS, CITY OF Case Category: Administrative - Formal

Case Status (as of 03/27/2020): Final Order Issued

Case Lead: EPA

Court Docket Number: SDWA-04-2020-2300

DOJ Docket Number: --

Relief Sought: --

Enforcement Outcome: Unilateral Administrative Order Without

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Adjudication

Headquarters Division: --

Branch: --

Result of Voluntary Disclosure? No

Multi-media Case? --

**Enforcement Type:** SDWA 1431 AO For Imm. Hazard **Violations:** PWS Monitoring/Reporting, PWS Notification To Public, PWS Sampling & Analyzing, Record Keeping Violations,

Violation Of Surface Water Treatment Rule

#### Penalties – Case Level

Total Federal Penalty Assessed or Agreed To: \$0

Total State/Local Penalty Assessed: \$0

**Total SEP Cost: \$0** 

**Total Compliance Action Cost: \$500,000** 

**Total Cost Recovery: \$0** 

#### **Case Summary**

3/27/2020 - EMERGENCY ADMINISTRATIVE ORDER ISSUED. Based on observations made by the EPA during its inspection conducted the week of February 3, 2020, and review of the documents provided by Respondent in response to the EPA 's request for information issued pursuant to its authority under section 1445 of the SDW A, 42 U.S.C. ? 300j-4, the EPA has determined that conditions exist at the System that present an imminent and substantial endangerment to the persons served by the System. Based on evidence of turbidity exceedances, disinfection treatment concerns, and/or the condition of the distribution system, the System has the potential to have the presence of E. Coli, Cryptosporidium, or Giardia in the drinking water being served to its customers. Therefore, pursuant to section 1431 of the SOWA, 42 U.S.C. ? 300i, the EPA is authorized to take actions necessary to protect human health. The Order and its requirements are necessary to ensure adequate protection of public health. The enclosed Order sets forth the actions that must be taken to ensure that the people served by the System are provided with safe drinking water. The Order requires the System to, among other things:(1) develop and implement a plan to address all monitoring equipment and appurtenant treatment equipment repairs and/or replacements; (2) address dosing processes for disinfection and pH control;(3)develop and implement a plan to provide alternative drinking water when specific triggers are met; and (4) take additional total coliform bacteria samples under prescribed cond itions.

#### **Laws and Sections**

Law	Sections	Programs
SDWA	1431-PWS	Emergency Powers/PWS

### Citations

Title	Part	Section					
No data records returned							

#### **Facilities**

FRS Number	Facility Name	Address	City Name	State	Zip	SIC Codes	NAIC Codes

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FRS Number	Facility Name	Address	City Name	State	Zip	SIC Codes	NAIC Codes
110000574691	CITY OF JACKSON, MISSISSIPPI	2302 LAUREL STREET	JACKSON	MS	39202		
110013008501	CITY OF JACKSON		JACKSON	MS			

#### **Defendants**

	Defendants and Settlements	In Complaint	In Settlement
I	JACKSON, MS, CITY OF	N	Y

#### **Related Case Documents**

Document	Facility Name	Publish Date	EPA Program						
No data records returned									

#### **Case Milestones**

Event	Actual Date
Final Order Issued	03/27/2020
Enforcement Action Data Entered	04/13/2020

#### **Pollutants**

Pollutant Name	Chemical Abstract Number					
No data records returned						

#### **Related Activities**

Description	Actual Date
Administrative - Formal	
Case File	

## Final Order 1

Final Order Type: Administrative Compliance Orders

Final Order Name: JACKSON, MS, CITY OF

Linked Facilities (FRS ID): 110000574691, 110013008501

Final Order Lodged Date: --

Final Order Entered Date: 03/27/2020 Enforcement Action Closed Date: --

**Actual Termination Date: --**

#### Penalties/SEPs/Cost Recovery Amounts

Federal Penalty Assessed or Agreed To: \$0

State/Local Penalty Assessed: --

SEP Value: --

Compliance Action Cost: \$500,000 Federal Cost Recovery Awarded: \$0

#### **Complying Actions**

Complying Action ID	Category	Description
3600040709	Work Practices	Record-keeping
3600040710	Work Practices	Testing/Sampling
3600040711	Work Practices	Reporting
3600040712	Work Practices	Monitoring
3600040713	Work Practices	Planning
3600040714	Work Practices	Notification

#### **Supplemental Environmental Projects**

SEP ID	Category	SEP Value	Description					
No data records returned								

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#### **Estimated Pollutant Reductions**

Resulting From	Pollutant	Estimated Annual Amount	Units	Media Affected
		No data records returned		

#### **NPDES Compliance Schedule**

Schedule Number	Facility ID(s)	NPDES ID(s)	Event	Schedule Date	Actual Date	Amount				
No data records returned										

#### **Facilities**

FRS Number	Facility Name	Address	City Name	State	Zip	SIC Codes	NAICS Codes
110000574691	CITY OF JACKSON, MISSISSIPPI	2302 LAUREL STREET	JACKSON	MS	39202		
110013008501	CITY OF JACKSON		JACKSON	MS			